FORM B10 (Official Form 10) (Rev. 4/98)		
United States Bankruptcy Court <u>SOUTHERN DISTRIC</u> 61288, Houston TX 77208 (Houston Divi	PROOF OF CLAIM	
Name of Debtors	Case Number	
Stage Stores, Inc., a Delaware corporation Specialty Retailers, Inc., a Texas corporation Specialty Retailers, Inc. (NV), a Nevada corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-57358 Creditor ID#: United States Bankruptcy Court Southern District of Texas
*place an "x" beside the name of the Debtor you are filing a claim against		FILED
Name of Creditor (The person or other entity to whom the debtor owes money or property):	Check box if you are aware that anyone else a filed a proof of claim relating to your claim.	JUN 2 9 2000
Southwest Daily Times Liberal Publishing, Co.	Attach copy of statement giving particulars.	Michael N. Milby, Clerk
Name and address where notices should be sent:  ***********************************	Check box if you have never received any notices from the bankruptcy court in this case	
Southwest Daily Times Liberal Publishing, Co. PO Box 889		
Liberal KS 67905-0889	Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor:	Check here replaces	riously filed claim, dated:
145628 -04		·
1. Basis for Claim Goods sold	Retiree benefits as defined in 11 to Wages, salaries, and compensation	J.S.C. § 1114(a) on (Fill out below)
Services performed	Your SS#:	
Money loaned Personal injury/wrongful death	performed	
X Other NEWSPAPER ADVEKTISINGE	from to	(date)
2. Date debt was incurred: MAY , APRIL 2000	3. If court judgment, date of	otained:
4. Total Amount of Claim at Time Case Filed: \$350,5  If all or part of your claim is secured or entitled to priority, also completed.  — Check this box if claim includes interest or other charges in additional charges.	te Item 5 or 6 below.	Attach itemized statement of all interest or
5. Secured Claim.	6. Unsecured Priority Claim	
Check this box if your claim is secured by collateral (including a right of setoff).	Check this box if you have an	• •
	Amount entitled to priority \$ _ Specify the priority of the clair	
Brief Description of Collateral: Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate	Wages, salaries, or commissions (up to the bankruptcy petition or cessation of	o \$4,300),* eamed within 90 days before filing of the debtor's business, whichever is earlier - 11
Value of Collateral: \$	personal, family, or household use - 11 Alimony, maintenance, or support owe	nase, lease, or rental of property or services for
Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any \$	507(a)(7) Taxes or penalties owed to government Other Specify applicable paragraph * *Amounts are subject to adjustment on 4/1 cases commenced on or after the date of a	of 11 U.S.C. § 507(a- <u></u> ). (1) of 11 U.S.C. § 507(a- <u></u> ).
<ul> <li>7. Credits: The amount of all payments on this claim has been credited and dethe purpose of making this proof of claim.</li> <li>8. Supporting Documents: Attach copies of supporting documents, such notes, purchase orders, invoices, itemized statements of running accounts, concount judgments, mortgages, security agreements, and evidence of perfection of DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.</li> <li>9. Date-Stamped Copy: To receive an acknowledgment of the filing of your and a stamped copy.</li> </ul>	h as promissory - tracts, - of lien.	This Space Is-for Court Use Only
enclose a stamped, self-addressed envelope and copy of this proof of claim.  Date  Sign and print the name and title, if any, of the creditor or other controls are statement if any if	her person authorized to file this claim	507
6-23-00 (attach copy of power of attorney, if any): JOAN J	ACKSON, OFFICE MG	
Penalty for presenting fraudulent claim: Fine of up to \$500,00	00 or imprisonment for up to 5 years, or both	ı. 18 U.S.C. §§ 152 and 3571.

ClibPDF - www.fastio.com

# United States Bankruptcy Court

Southern District of Texas

# Notice of

# Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s), This notice lists important deadlines. You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below. NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

## See Reverse Side For Important Explanations.

Debtor (name(s), case numbers and address): Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11 Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11 Specialty Retailers, Inc. (NY), a Dallas corp.; Case No. 00-35080-H2-10210 Main Street

Houston, TX 77025-5229 Toll Free Number: 1-800-804-2013 (for case information)

Attorney for Debtors (name and address):

Andrew E. Jillson, Esq. Lynnette R. Warman, Esq. Jenkens & Gilchrist, a Professional corporation 1445 Ross Avenue, Suite 3200

Jointly Administered Under Case Number 00-35078-H2-11

Taxpayer ID Nos:

76-0407711 (Stage Stores, Inc.) 74-0821900 (Specialty Retailers, Inc.) 91-1826900 (Specialty Retailers, Inc. (NV))

Attorneys for Debtors Telephone Number:

Toll Free 1-877-559-9672

Information may also be obtained from the following website:

Website address: www.stagestoresbankruptcv.com

# Meeting of Creditors

Date:

7 / 11 / 00

Dallas, TX 75202-2799

Time: 2:00

A.M.

(X) P.M.

Location: U.S. Courthouse

> Jury Assembly Room 515 Rusk, 6<sup>th</sup> Floor Houston, Texas 77002

#### Deadlines to File a Proof of Claim

Proofs of Claim must be received by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): 10/9/00

For a governmental unit: 11/28/00

Mail claim to: U.S. Bankruptcy Court

P.O. Box 61288 Houston, TX 77208

# Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

Address of the Bankruptcy Clerk's Office:	For the Court:
515 Rusk Avenue	
1 <sup>st</sup> Floor	Clerk of the Bankruptcy Court:
Houston, Texas 77002	
Telephone number: 713/250-5115	Michael N. Milby, Clerk
Hours Open: 9:00 a.m 4:30 p.m.	Date:

COUTHWEST DAILY TIMES

LIEBERAL PUBLICHENG COL

P.O. BOX 889

EEEBERAL KS 67905-0889

STATEMENT

**BILLING DATE PAGE** 05/31/00 **BILLING PERIOD** 

5 MAY

BILLED ACCOUNT

STAGE STORES, INC. 10201 MAIN STREET HOUSTON, TX 27025

BILLED ACCOUNT NO. ADVERTISER/CLIENT NO. 145628-04 145628-04

> NAME OF ADVERTISER/CLIENT STAGE STORES, INC.

**ADVERTISING INVOICE** 

FOR INVOICE INFORMATION CALL ★毎年の)る宏存…記典導主

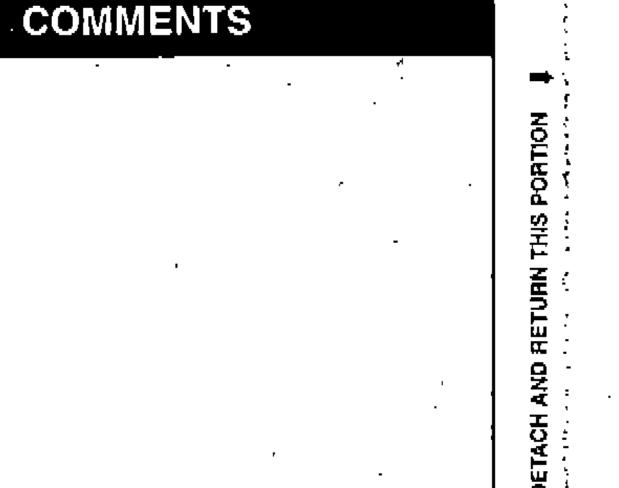
10 DATE	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	17 BILLED 18 RATE	20 NET AMOUNT
	FREVIOUS BALANCE		2419.00
	LOCAL DAILY	30 I 6.00	180.00
05/05	PAYIT THANK YOU		1.284.50-
	643652		
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	5500/47M		
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	646463		
	LOCAL DAILY	-56-I 6.00	336.00
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24		AGING		TOTAL AMOUNT
24	30 DAYS	60 DAYS	90 DAYS	DUE
	· · · · · · · · · · · · · · · · · · ·			
	180.00		$_{L}$	1350.50
,	AND ALCOHOL ET ALCOHOL			

CURRENT NET AMOUNT 1170.50

OF 6-1-2000 ALL ACCOUNTS PAST 30 DAYS WILL BE ASSESSED A CHARGE

1 - 1/2%



SEE REVERSE SIDE FOR IMPORTANT INFORMATION

BILLED ACCOUNT NO. 145628-04

BILLED ACCOUNT NAME STAGE STORES, INC.

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

AMOUNT DUE <u> 1350.50</u>,

REMIT TO

SOUTHWEST DAILY TIMES LIBERAL PUBLISHING CO.

F.O. BOX 889

KS 67905-0889 1...T.致巴巴合1...。

### **ADVERTISING INVOICE**

.I. BOX 889

I HERAL

KS 67905-0889<mark>[3</mark>]

STATEMENT 1

4 04/30/00

5 AFRIL

BILLED ACCOUNT

STAGE STORES. INC. 10201 MAIN STREET Houston. TX 77025 7 145628-04 8 ADVERTISER/CLIENT NO. 145628-04

NAME OF ADVERTISER/CLIENT
STAGE STORES, INC.

FOR INVOICE INFORMATION CALL №3161624-2541

) DATE	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	17 BILLED 18 RATE	20 NET AMOUNT
	PREVIOUS BALLANCE INSERTS DAILY		1464,50 258.50
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-			

24	30 DAYS	AGING 60 DAYS	90 <u>DAYS</u>	25 TOTAL AMOUNT DUE	
···	1284.50	180.00	.00	2419.00	

CURRENT NET AMOUNT 22 954.50

GR OF 6-1-2000 ALL ACCOUNTS PAST 30 DAYS WILL BE ASSESSED A CHARGE OF

COMMENTS

26 BILLED ACCOUNT NO. 145628-04

27. BILLED ACCOUNT NAME
STAGE STORES, INC.

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

AMOUNT DUE

REMIT TO

SOUTHWEST DAILY TIMES LIBERAL PUBLISHING CO

P.O. BOX 889

\_IBERAL

KS:47905-0\$89

SEE REVERSE SIDE FOR IMPORTANT INFORMATION 06/23/00

# TRANSACTION-DESC. - HISTORY DETAIL SOUTHWEST DAILY TIMES

ADVERTISER NAME: STAGE STORES, INC. NUMBER: 145628 10201 MAIN STREET

HOUSTON TX 77025-

TELEPHONE:

(713)295-5454

SALESREP: 04 TERRITORY 3-JENNIFER

#### TRANSACTION DETAIL FOR YEAR '00

DATE	DESCRIPTION	•	PAPER	REP	RATE	UNITS	TMUOMA	
1/01/00 01/06/00 01/06/00 01/13/00 01/27/00	LOCAL PICKUI LOCAL LOCAL		DAILY DAILY DAILY	04 04 04 04	6.000 6.000 6.000 6.000	30.00I 30.00I 30.00I 30.00I	2851.87 180.00 180.00 180.00 3571.87*	
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02/16/00 02/18/00	- <del>-</del>		DAILY	04 06	6.000	30.00I .00I	180.00· 36.93	2AV.
	BALANCE					•	1338.50* 0	VV
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03/08/00	INSERTS 5500/47M		DAILY	04	.000	.001	258.50	-
03/16/00			DAILY	04	6.000	56.00I	336.00	•
03/22/00	LOCAL		DAILY	04	6.000	30,00I	180.00	
03/27/00	PAY'T THANK 627374	YOU	OOMISC	04	.000	.00	-618.50	
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04/18/00			DAILY	04	6.000	30.00I	180.00	
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05/17/00		<u>-</u>	DAILY	04	.000		396.00	•
- , <b>-</b> , , • •	5500/47M	-	·	U-I		.001	258.50	•

06/23/00

#### ACCOUNTS RECEIVABLE INQUIRY - HISTORY DETAIL

#### SOUTHWEST DAILY TIMES

ADVERTISER NAME: STAGE STORES, INC.

NUMBER: 145628 CONTINUED

DATE	DESCRIPTION	PAPER	REP	RATE	UNITS	AMOUNT ()
05/22/00	PAY'T THANK YOU 646463	OOMISC	04	.000	.00	-954.50 W
05/24/00		DAILY	04	6.000	56.00I	336.00 1350.50*

April 10 50 not paid

From: Stage Stores

64/20/00 12:05 P.01/01

STAGE STORES, INC. BEALLS \* PALAIS ROYAL \* STAGE 19201 Main Street Houston, TX 77025 FAX (713) 838-4387 For schedule and shipping information, call our ROP hotline (713) 838-4379

INSERTION ORDER

Liberal SW Daily Times 16 S KANSAS AYE Liberal, KS 67901 Heidi Cooper

Signature

ORIGINAL NUMBER 35232

DATE: APRIL 20, 2000 VOICE #: 316-624-2541

FAX #: 1316-624-0735

INSERTIONS FOR: Sun, 34/30/00 - Sat, 05/13/90 SSI STORE #: 0548 5S

PAGE 1

PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 30 THRU MAY 13, 2006. \*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\* YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS DRDERED BY STAGE STORES INSERTION DRDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 5/04	0050854.BKS	M N	3 Col x 10"	B&W ROP	BEST BRANDS
Thu 5/11	0050467.BJKLPS	M N	б Col x 11"		MOM'S DAY SUPER WKD

Please sign and fax back (with NO cover sheet) to (713) 838-4387

Printed Name

End of Insertion Order submitted Thu, APRIL 20, 2000

19201 Main Street Houston, TX 77025 FAX (713) 838-4387 For schedule and shipping information, call our ROP hotline (713) 838-4370

INSERTION ORDER

Liberal SW Daily Times 16 S KANSAS AYE Liberal, KS 67901 Heidi Cooper

ORIGINAL NUMBER 36059

DATE: APRIL 27, 2000 VOICE #: 316-624-2541

FAX #: 1316-624-0735

INSERTIONS FOR: Sun. 05/14/00 - Sat. 05/27/00 SSI STORE #: 0548 5S

PAGE 1

PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF MAY 14 THRU MAY 27, 2009. \*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\* YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Wed 5/24	0050503.BKS	MN	4 Col x 14"	BAN ROP	MEMORIAL DAY SALE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

End of Insertion Order submitted Thu, APRIL 27, 2000

10201 Main Street Houston, TX 77025 FAX (713) 838-4387 For schedule and shipping information, call our ROP hotline (713) 838-4370

INSE	RTION DRDER
Liberal SW Daily Times 16 S KANSAS AYE Liberal, KS 67901 Heidi Cooper	REVISION OF NUMBER 35232 DATE: MAY 5, 2000 VOICE #: 316-624-2541 FAX #: 1316-624-0735
INSERTIONS FOR: , - , SSI STORE #: 0548 5S	PAGE 1
	REVISION
	This revision changes only the insertion shown below. Any other dates ordered on original insertion order are not affected.
PLEASE REVISE PREVIOUS ORDER EXPLANATION:_	
NEW CORRECTED AD BEING SENT 5/5 FOR AD LISTED BELOW. YOU MAY CALL KIN 713-838-4379 OR SANDRA 713-295-5453	IF YOU HAVE EARLY DEADLINE WE CAN FAX COPY OF CHANG

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Thu 5/11	0050467.BJKLPS	MN	6 Col x 11"	Baw ROP	MOM'S DAY SUPER WKD

Please sign and fax back (with NO cover sheet) to (713) 838-4387

<u>- \xxxx</u> Signature

Printed Name

End of Insertion Order submitted Fri, MAY 5, 2000

10201 Main Street Houston, TX 77025 FAX (713) 838-4387 For schedule and shipping information, call our ROP hotline (713) 838-4379

#### INSERTION ORDER

Liberal SW Daily Times 16 S KANSAS AYE Liberal, KS 67901 Heidi Cooper

DRIGINAL NUMBER 34807

DATE: MARCH 31, 2000 VOICE **#**: 316-624-2541

FAX #: 1316-624-9735

INSERTIONS FOR: , - , SSI STORE #: 0548 58

PAGE 1

PLEASE SCHEDULE AD LISTED BELOW. IT REPLACES 0940797. \*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\* YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	S:ZE	TYPE	DESCRIPTION
Tue 4/25	0040853.88	MN	3 Col x 10"	BAW ROP	EOM SALE & CLEARANCE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

End of Insertion Order submitted Fri, MARCH 31, 2000

To: Heidi Cooper

From: Stage Stores, Inc.

03/31/00 18:35 P.01/02

STAGE STORES, INC.
BEALLS \* PALAIS ROYAL \* STAGE

13201 Main Street Houston, TX 77025 FAX (713) 838-4387 For schedule and shipping information, call our ROP hotline (713) 838-4370

	INS	ERTION ORDER			
Liberal SW Daily Times 16 S KANSAS AVE Liberal, KS 67901 Heidi Cooper	CANCELLATION OF NUMBER 34254  DATE: MARCH 31, 2000  VOICE #: 316-624-2541  FAX #: 1316-624-0735				
INSERTIONS FOR: , - , SSI STORE ;	∯: 0548 5S	PAGE 1			
	•	CANCELLATION			
	•	This cancellation cancels only the insertion shown below. Any other dates ordered on original insertion order are not affected.			
PLEASE CANCEL PREVIOUS ORDER	EXPLANATION:_				

PLEASE KILL AD LISTED BELOW. IT WILL BE REPLACED WITH 0049853, 3X10...INS ORDER TO FOLLOW.

\*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\*

YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS ORDERED:BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	TYPE	DESCRIPTION
Tue 4/25	0040797.BJKLS	MN	б Col x 11"	B&W ROP	EOM SALE & CLEARANCE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

ture Printed Name

Date

Date

End of Insertion Order submitted Fri, MARCH 31, 2000

19201 Main Street Houston, TX 77025 FAX (713) 838-4387 For schedule and shipping information, call our ROP hotline (713) 838-4370

#### INSERTION DRDER

Liberal SW Daily Times 16 S KANSAS AYE Liberal, KS 67901 Heidi Cooper

ORIGINAL NUMBER 34264

DATE: MARCH 30, 2000 VOICE #: 316-624-2541

FAX #: 1316-624-0735

INSERTIONS FOR: Sun. 34/16/00 - Sat. 04/29/00 SSI STORE #: 0548 5S

PAGE 1

PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 16 THRU APRIL 29, 2000. \*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\* YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS DROERED BY STAGE STORES INSERTION DROERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN YON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	<u>S!ZE</u>	TYPE	DESCRIPTION
Tue 4/18	0040300.BKS	M M	3 Col x 10"	B&W ROP	PRE-EASTER SALE
Tue 4/25	0040797.BJKLS	M M	6 Col x 11"	B&W ROP	EOM SALE & CLEARANCE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

Signature

Printed Name

End of Insertion Order submitted Thu, MARCH 30, 2000

## PREPRINT INSERTION ORDER

# MAY ONE DAY SALE

DELIVER TO: S. W. Daily Times 16 South Kansas Ave.

Liberal, KS 67901 Market/Store #: 548

AD REP: JENNIFER ANTRIM 1-316-624-0735 FAX 316-624-2541 PHONE

INSERT DATE:

TOTAL QTY:

VERSION: INSERT SIZE: PAGE SIZE:

05/17/00

5500

STAGE

11.5" x 21"

4 SKN STD

\*\*\* INSERTS SHOULD BE RECEIVED BY MAY 10, 2000 Please confirm delivery with your warehouse. Call if not received by due date

SALES REP NAME AND DATE:

Jenniter Antrin Seuster Auturn 4/18 (DATE)

PLEASE FAX BACK TO CONFIRM SPACE RESERVATION AT (713) 354-3996 ATTN: SSI COORDINATOR

(COVER SHEET NOT REQUIRED!!)

NOTE: YOUR FAXED RESPONSE TO THIS INSERTION ORDER WITHIN 48 HOURS IS MANDATORY. FAILURE TO COMPLY MAY RESULT IN THE CANCELLATION OF THIS PROMOTION IN YOUR NEWSPAPER!!!!!!

ANY QUESTIONS, PLEASE CALL (713) 678-6700 AND ASK FOR THE SSI COORDINATOR.

**EVENT # 6938** 

10201 Main Street Houston, TX 77025 FAX (713) 838-4387 For schedule and shipping information, call our ROP hotline (713) 838-4379

#### INSERTION ORDER

Liberal SW Daily Times 16 S KANSAS AVE Liberal, KS 67901 Heidi Cooper

ORIGINAL NUMBER 33848 DATE: MARCH 23, 2000 VOICE #: 315-624-2541

FAX #: 1316-624-0735

INSERTIONS FOR: Sun. 04/02/00 - Sat. 04/15/00 SSE STORE #: 0548 5S

PAGE 1

PLEASE SCHEDULE ADS LISTED BELOW FOR WEEKS OF APRIL 2 THRU APRIL 15, 2000. \*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\* YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY OHLY FOR ADS DRDERED BY STAGE STORES INSERTION ORDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	S. ZE	TYPE	DESCRIPTION
Thu 4/13	0040279.BKPS	MN	4 Col x 14"	BAN ROP	SPRING SALE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

End of Insertion Order submitted Thu, MARCH 23, 2000

19201 Main Street Houston, TX 77025 FAX (713) 838-4387
For schedule and shipping information, call our ROP hotline (713) 838-4379 King Poul

INSERTION ORDER

Liberal SW Daily Times 16 S KANSAS AYE Liberal, KS 67901 Heidi Cooper

ORIGINAL NUMBER 35729

DATE: APRIL 20, 2000 VOICE #: 316-624-2541

FAX #: 1316-624-0735

INSERTIONS FOR: , - , SSI STORE #: 0548 55

PAGE 1

AD LISTED BELOW REPLACED 9049797 SAME RUN DAY, SIZE CHANGED TO 3X10. DISREGARD IF YOU ALREADY HAVE THIS INFO. \*\* PLEASE SHOW YOUR LOCAL STORE A COPY OF THE AD BEFORE IT RUNS!\*\* YOU ARE RESPONSIBLE FOR REVIEWING AND SCHEDULING THE ADS LISTED BELOW. OUR ACCOUNTS PAYABLE DEPT. WILL PAY ONLY FOR ADS DRDERED BY STAGE STORES INSERTION DRDERS. FAILURE TO FAX CONFIRMATION TO (713) 838-4387 MAY RESULT IN NON-PAYMENT.

RUNDATE	AD NUMBER	POSITION	SIZE	<u>TYPE</u>	DESCRIPTION
Tue 4/25	9049853.8S	MN	3 Col x 10"	B&W ROP	EOM SALE & CLEARANCE

Please sign and fax back (with NO cover sheet) to (713) 838-4387

End of Insertion Order submitted Thu, APRIL 20, 2000